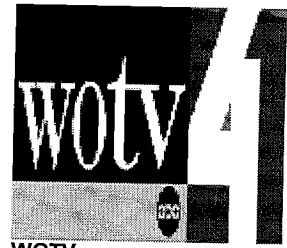


ORDER**WOTV**

Orders
Order / Rev: 218460
Alt Order #:
Product Desc: 12-MJZ-904
Estimate: 12-MJZ-904
Flight Dates: 10/31/12 - 11/05/12
Original Date / Rev: 10/29/12 / 10/29/12
Order Type: REG

Primary AE: WOTV Local House
Sales Office: L-GR
Sales Region: Loc

Agency
Name: Marketing Resource Group Inc
Buying Contact:
Billing Contact:
 225 South Washington Square
 Lansing, MI 48933

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/Markman & Zahra for Justice
Demographic: A35+
Product Codes: PL5
Priority: P3
Revenue Codes: AGY, POL, POL-CAND

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID: TO1743

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	3	\$750.00	\$637.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	3	\$750.00	\$637.50	0.00
Totals	3	\$750.00	\$637.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WOTV Local House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WOTV	10/31/12	11/02/12	M-F 7-8p	CM	7-8p	--WTF--	:30	2	\$250.00	P3	0.00	NM	2	\$500.00
Rules of Engagement															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	--WTF--			2			\$250.00		0.00			
E 2	WOTV	11/05/12	11/05/12	M-F 7-8p	CM	7-8p	M-----	:30	1	\$250.00	P3	0.00	NM	1	\$250.00
Rules of Engagement															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		11/05/12	11/11/12	M-----			1			\$250.00		0.00			
Totals														3	\$750.00